

# SPPP Form 11 – Storm Drain Inlets (Retrofitting)

Public Complex Information

Public Complex: \_\_\_\_\_

NJPDES # : NJG \_\_\_\_\_ PI ID #: \_\_\_\_\_

Team Member/Title: \_\_\_\_\_

Effective Date of Permit Authorization (EDPA): \_\_\_\_\_

Date of completion: \_\_\_\_\_ Date of most recent update: \_\_\_\_\_

**What type of storm drain inlet design will generally be used for retrofitting?**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Repaving, repairing, reconstruction or alteration of facilities project name (Attach additional pages as necessary.)	Projected start date	Start date	Date of completion	# of storm drain inlets	# of storm drains w/ hydraulic performance exemptions

**Describe your Road Erosion Control Maintenance Program, including how you will perform inspections and frequency.**

(NOTE: Attach a road erosion control maintenance log containing the following information: location, repairs, date.)

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# SPPP Form 12 – Street Sweeping and Road Erosion Control Maintenance

Public Complex Information	Public Complex: _____
	NJPDES # : NJG _____ PI ID #: _____
	Team Member/Title: _____
	Effective Date of Permit Authorization (EDPA): _____
	Date of completion: _____ Date of most recent update: _____

Street Sweeping
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Please describe the street sweeping schedule that you will maintain.  
(NOTE: Attach a street sweeping log containing the following information: date and area swept, # of miles swept and the total amount of materials collected.)

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Road Erosion Control Maintenance	
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Describe your Road Erosion Control Maintenance Program, including inspection schedules. A list of all sites of roadside erosion and the repair technique(s) you will be using for each site should be attached to this form.

(NOTE: Attach a road erosion control maintenance log containing the following information: location, repairs, date.)

# SPPP Form 13 – Stormwater Facility Maintenance

Public Complex Information	Public Complex: _____
	NJPDES # : NJG _____ PI ID #: _____
	Team Member/Title: _____
	Effective Date of Permit Authorization (EDPA): _____
	Date of completion: _____ Date of most recent update: _____

Please describe your annual catch basin cleaning program and schedule. Attach a map/diagram or additional pages as necessary.

This is a blank sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Please describe your stormwater facility maintenance program for cleaning and maintenance of all stormwater facilities operated by the Public Complex. Attach additional pages as necessary.

(NOTE: Attach a maintenance log containing information on any repairs/maintenance performed on stormwater facilities to ensure their proper function and operation.)

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# SPPP Form 14 – Outfall Pipe Stream Scouring Remediation

Public Complex Information	Public Complex: _____
	NJPDES # : NJG _____ PI ID #: _____
	Team Member/Title: _____
	Effective Date of Permit Authorization (EDPA): _____
	Date of completion: _____ Date of most recent update: _____

<p>Describe your stormwater outfall pipe scouring detection, remediation and maintenance program to detect and control active, localized stream and stream bank scouring. Attach additional pages as necessary.</p> <p>(NOTE: Attach a prioritized list of sites observed to have scouring, date of anticipated repair, method of repair and date of completion.)</p>
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